

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-10476-AMC

Elizabeth A. Freeman
23 Mislitoe Lane
Levittown PA 19054

Petition Filed Date: 02/17/2023
341 Hearing Date: 03/24/2023
Confirmation Date: 06/28/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2024	\$1,000.00		10/03/2024	\$1,000.00		10/30/2024	\$1,000.00	
11/19/2024	\$1,000.00		01/02/2025	\$1,000.00		01/30/2025	\$1,000.00	
02/28/2025	\$1,000.00		03/19/2025	\$1,000.00		05/01/2025	\$1,000.00	
06/02/2025	\$1,000.00		07/01/2025	\$1,000.00		07/23/2025	\$1,000.00	
Total Receipts for the Period: \$12,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,948.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$3,965.00	\$3,965.00	\$0.00
1	MONEYLION INC »» 001	Unsecured Creditors	\$453.04	\$0.00	\$453.04
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$498.48	\$0.00	\$498.48
3	ONE MAIN FINANCIAL GROUP LLC »» 03S	Secured Creditors	\$4,425.00	\$2,108.75	\$2,316.25
4	ONE MAIN FINANCIAL GROUP LLC »» 03U	Unsecured Creditors	\$337.23	\$0.00	\$337.23
5	FREEDOM MORTGAGE CORPORATION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ICUL SERVICE CORP »» 005	Unsecured Creditors	\$1,108.03	\$0.00	\$1,108.03
7	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$5.08	\$0.00	\$5.08
8	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$40,676.66	\$19,384.63	\$21,292.03
9	INSPIRE FEDERAL CREDIT UNION »» 008	Unsecured Creditors	\$696.18	\$0.00	\$696.18

Chapter 13 Case No. 23-10476-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$28,948.00	Current Monthly Payment:	\$981.00
Paid to Claims:	\$25,458.38	Arrearages:	(\$380.00)
Paid to Trustee:	\$2,544.62	Total Plan Base:	\$57,998.00
Funds on Hand:	\$945.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.